

**Reed, Angel**

---

**From:** Schendel, John  
**Sent:** Thursday, July 22, 2010 11:24 AM  
**To:** Ceron.Leonardo@epamail.epa.gov  
**Cc:** jones.katrina@epa.gov; Reed, Angel; Harrigan, Sandra; Johnson, Andy; Mayer, Randy; Thomas, Satara  
**Subject:** Vermiculite Projects Status Update  
**Attachments:** Vermiculite Projects Status\_072210.pdf

Leonardo,

Per your request, I provide to you a status update of the vermiculite projects in the attached PDF file. Please let me know if you have any questions or comments. Thank you! - John

**John Schendel, PhD | Quality Assurance Manager**  
Direct: 678.775.3089 | Cell: 404.373.8768  
Fax: 678.775.3138  
john.schendel@ttemi.com  
Tetra Tech EM Inc.  
1955 Evergreen Boulevard | Building 200, Suite 300  
Duluth, GA 30096



11020799

7/27/2010

**VERMICULITE PROJECT STATUS AS OF JULY 22, 2010**

| SITE              |                       |       | GAO No. | SAMPLING DATES  | SAMPLES                         |  | ANALYTICAL RESULTS                      |                                      | DRAFT SAMPLING AND ANALYSIS REPORT |                                   |
|-------------------|-----------------------|-------|---------|---|---------------------------------|--|---|--------------------------------------|------------------------------------|-----------------------------------|
| TDD Number        | City                  | State |         |   | Date Shipped                    | Excel Sample Spreadsheets Submitted by Email | Validated Laboratory Data Received Date | Data Validation Report Received Date | Status of Draft Report             | Delivery Date                     |
| TTEMI-05-003-0061 | Tampa, N. 56th Street | FL    | 08      | July 21-23, 2009                                      | August 3, 2009                  | July 30, 2009                                | January 20, 2010                        | April 14, 2010                       | Draft in review                    | August 27, 2010                   |
| TTEMI-05-003-0062 | Tampa, E. 3rd Avenue  | FL    | 108     | July 21-23, 2009                                      | August 3, 2009                  | July 30, 2009                                | January 20, 2010                        | April 14, 2010                       | In preparation                     | August 27, 2010                   |
| TTEMI-05-003-0069 | Travelers Rest        | SC    | 150     | September 22-23, 2009                                 | September 30, 2009              | September 29, 2009                           | March 16, 2010                          | April 14, 2010                       | In preparation                     | September 3, 2010                 |
| TTEMI-05-003-0073 | Enoree                | SC    | 109     | October 22-28, 2009                                   | March 2, 2010                   | March 2, 2010                                | -                                       | -                                    | In process                         | Pending receipt of validated data |
| TTEMI-05-003-0074 | High Point            | NC    | 013     | November 30 - December 1, 2009                        | March 23, 2010                  | March 23, 2010                               | -                                       | -                                    | In process                         | Pending receipt of validated data |
| TTEMI-05-003-0077 | Atlanta               | GA    | 144     | March 24-25, 2010; March 30, 2010; and April 15, 2010 | April 1, 2010 and July 22, 2010 | April 1, 2010 and July 22, 2010              | -                                       | -                                    | In process                         | Pending receipt of validated data |
| TTEMI-05-003-0078 | Woodruff              | SC    | 148     | December 2-3, 2009                                    | March 23, 2010                  | March 23, 2010                               | -                                       | -                                    | In process                         | Pending receipt of validated data |
| TTEMI-05-003-0086 | Irondale              | AL    | 137     | February 1-2, 2010                                    | April 13, 2010                  | April 13, 2010                               | -                                       | -                                    | In process                         | Pending receipt of validated data |
| TTEMI-05-003-0087 | Birmingham            | AL    | 138     | March 6-7, 2010                                       | July 22, 2010                   | July 22, 2010                                | -                                       | -                                    | In process                         | Pending receipt of validated data |
| TTEMI-05-003-0088 | Nashville             | TN    | 149     | February 4-5, 2010                                    | April 13, 2010                  | April 13, 2010                               | -                                       | -                                    | In process                         | Pending receipt of validated data |
| TTEMI-05-003-0091 | Savannah              | GA    | 010     | NA  | NA                              | NA   | NA                                      | NA                                   | NA                                 | NA                                |
| TTEMI-05-003-0095 | Pompano Beach         | FL    | 142     | April 20-22, 2010                                     | July 22, 2010                   | July 22, 2010                                | -                                       | -                                    | In process                         | Pending receipt of validated data |